

INVOICE / CHARGE



1801 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 622-6234
CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84040	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
06/20/08	00122269	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
240	06288 SNO PEA 10 LB.	13.550	3252.00
Pallets Out/In 0/ 0			
Total 240.00		Total \$	3252.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

F.O.B., L.A. FINAL ACCEPTANCE

*
Customer Signature



SHIPPING MANIFEST



1801 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 622-6254

SEAL#: CARRIER#: 0
CUST PO#: AIR BILL#: 0
RECORDER#: CONTAINER#: 0
BK#: TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terras
84040	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
06/20/08	00122269	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
240	SNO PEA 10 LB.
Pallets Out/In /	
Total: 240	

PALLETS IN: _____

PALLETS OUT: _____

DRIVER PRINT: _____

DRIVER SIGN: _____

TRAILER LIC: _____

TIME OUT: _____

INVOICE / CHARGE

davalan sales

1601 E. Olympic Blvd., Suite 125

Los Angeles, CA 90021

Phone (213) 623-2600 Fax (213) 622-6234

CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
76792	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
06/27/08	00122278	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
50	07135 WHITE PEARL 25#	33.250	1662.50
45	03547 JICAMA 40#	9.000	405.00
96	05823 RAPINI	24.750	2376.00
108	03707 LEMON 165 CH.	29.150	3148.20
108	03738 LEMON 200	29.150	3148.20
5	08843 LEMON GRASS W/B	14.500	72.50
54	03757 LEMON CH. (95)	36.150	1952.10
240	00423 AVOCADO 48 HASS	36.000	8640.00
80	00426 AVOCADOES 60 HASS	37.000	2960.00
1	08397 CONSOLIDATION FRENCH BEAN	.000	.00
56	06395 BUTTERNUT SQUASH	15.000	840.00
1	08840 RECORDER #6664079	23.500	23.50
Pallets Out/In 0/ 0			
Total		844.00	25228.00

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F.O.B., L.A. FINAL ACCEPTANCE

Customer Signature



SHIPPING MANIFEST



1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2600 Fax (213) 622-6234

SEAL#: _____ CARRIER#: _____
CUST PO#: _____ AIR BILL#: _____
RECORDER#: _____ CONTAINER#: _____
BK#: _____ TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
76792	914-370-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
06/27/08	00122278	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
50	WHITE PEARL 25#
45	JICAMA 40#
96	RAPINI
108	LEMON 165 CH.
108	LEMON 200
5	LEMON GRASS W/B
54	LEMON CH. (95)
240	AVOCADO 48 HASS
80	AVOCADOES 60 HASS
1	CONSOLIDATION FRENCH BEAN
56	BUTTERNUT SQUASH
1	RECORDER #6664079
Pallets Out/In /	
Total: 844	

Date: 6/27/08 Time: _____
Order #: 22278 Product: Mixed
Shipper: Davalan Sales
Receiver: Merex Food Corp
Carrier: HURRICANE EXPRESS
Vessel: 173508 Driver Signature: [Signature]
S/N: 6664079
SENSITECH INC www.sensitech.com COPY NOTICE

PALLETS IN: 0

DRIVER PRINT: [Signature]

TRAILER LIC: 7-76804-AK

PALLETS OUT: 15

DRIVER SIGN: [Signature]

TIME OUT: 9:00 AM

6-28-08

INVOICE / CHARGE

davalan sales

1801 E. Olympic Blvd., Suite 325
 Los Angeles, CA 90021
 Phone (213) 623-2600 Fax (213) 622-0214
 CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84298	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
07/05/08	00122352	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
 PO BOX 9
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
 1120 SAW MILL RIVER ROAD
 YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
49	02368 DAIKON WB.	11.500	563.50
90	03547 JICAMA 40#	8.500	765.00
49	00192 ANISE 30 CT	11.750	575.75
49	06098 SALAD SAVOY	16.300	798.70
112	01107 ANAHEIM CHILES WB. 27# NET	19.350	2167.20
112	08303 CARIBE YELLOW CHILI 30#	13.000	1456.00
84	01632 JALAPENO CHILES WB.	29.500	2478.00
112	02194 PASILLA WB. 24# NET	20.250	2268.00
55	01223 BANANA CHILI WB.	12.500	687.50
54	03757 LEMON CH. (95)	36.150	1952.10
160	00423 AVOCADO 48 HASS	36.250	5800.00
2	08397 CONSOLIDATION FIGS	.000	.00
2	08397 CONSOLIDATION BABY CARROT	.000	.00
4	09167 CONSOLIDATION HOOD	.000	.00
1	08840 RECORDER #6664108	23.500	23.50
Pallets Out/In 0/ 0			
Total		935.00	19535.25

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F.O.B., L.A. FINAL ACCEPTANCE

*
 Customer Signature



SHIPPING MANIFEST

davalan sales

1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2600 Fax (213) 624-8334SEAL#:
CUST PO#:
RECORDER#:
BK#:CARRIER#:
AIR BILL#:
CONTAINER#:
TEMPERATURE:

0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery		Salesperson
07/05/08	00122352	1	Yes	No	SB
		of	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
		2	Delivered		

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
49	DAIKON WB.
90	JICAMA 40#
49	ANISE 30 CT
49	SALAD SAVOY
112	ANAHEIM CHILES WB. 27# NET
112	CARIBE YELLOW CHILI 30#
84	JALAPENO CHILES WB.
112	PASILLA WB.
55	BANANA CHILI WB.
54	LEMON CH. (95)
160	AVOCADO 48 HASS
2	CONSOLIDATION FIGS
Pallets Out/In /	
Total:	

Date: 7-05-08 Time: _____
 Order #: 122352 Product: MIXE
 Shipper: DAVALAN Shipping
 Receiver: MEREX
 Carrier: _____
 Vessel: _____ Driver Signature: *Maurice Jones*
 S/N 6664108
 SENSITECH INC. www.sensitech.com 3 COPY NOTICE

PALLETS IN: 0DRIVER PRINT: Maurice JonesTRAILER LIC: PT73920 ARPALLETS OUT: 25DRIVER SIGN: Maurice JonesTIME OUT: 9:45 AM

SHIPPING MANIFEST



1001 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 622-8234

SEAL#: _____ CARRIER#: _____
CUST PO#: _____ AIR BILL#: _____
RECORDER#: _____ CONTAINER#: _____
BK#: _____ TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
07/05/08	00122352	2	Yes No	SB
		of	<input checked="" type="checkbox"/> <input type="checkbox"/>	
		2	Delivered	

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
2	CONSOLIDATION BABY CARROT
4	CONSOLIDATION HOOD
1	RECORDER
1	RECORDER
Pallets Out/In /	
Total: 936	

PALLETS IN: _____

PALLETS OUT: _____

DRIVER PRINT: _____

DRIVER SIGN: _____

TRAILER LIC: _____

TIME OUT: _____

INVOICE / CHARGE

davalan sales

1601 E. Olympic Blvd., Suite 326
 Los Angeles, CA 90021
 Phone (213) 623-2500 Fax (213) 622-8234
 CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84189	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery		Salesperson
07/14/08	00122437	1	Yes	No	SB
		of 1	<input checked="" type="checkbox"/> Delivered	<input type="checkbox"/>	

Bill To: MEREX FOOD CORP.
 PO BOX 9
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
 1120 SAW MILL RIVER ROAD
 YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
90	03547 JICAMA 40#	9.750	877.50
56	01107 ANAHEIM CHILES WB.	14.500	812.00
56	06395 BUTTERNUT SQUASH	14.500	812.00
48	00190 ANISE 2 DOZ.	10.500	504.00
28	02674 JAPANESE EGGPLANT 25#	15.000	420.00
40	00948 BROCCOLINI 18CT.	22.750	910.00
30	01058 CACTUS LEAVES 10#	5.000	150.00
112	06825 TOMATILLOS WB.	18.000	2016.00
56	02194 PASILLA WB.	20.850	1167.60
4	08397 CONSOLIDATION KINGSBURG	.000	.00
1	08840 RECORDER #6664106	23.500	23.50
Pallets Out/In 0/ 0			
Total		521.00	Total \$ 7692.60

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F.O.B., L.A. FINAL ACCEPTANCE

Customer Signature



SHIPPING MANIFEST

davalon sales

1001 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2600 Fax (213) 622-6234

SEAL#:
CUST PO#:
RECORDER#:
BK#:

CARRIER#:
AIR BILL#:
CONTAINER#:
TEMPERATURE:

0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
81189	914.376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
07/14/08	00122437	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
90	JICAMA 40#
56	ANAHEIM CHILES WB.
56	BUTTERNUT SQUASH
48	ANISE 2 DOZ.
28	JAPANESE EGGPLANT 25#
40	BROCCOLINI 18CT.
30	CACTUS LEAVES 10#
112	TOMATILLOS WB.
56	PASILLA WB.
4	CONSOLIDATION KINGSBURG
1	RECORDER
Pallets Out/In /	
Total: 521	

Date: 7/14/08 Time: _____
Order # 122437 Product: MEX
Shipper: Davalon Sales
Receiver: MEREX
Carrier: _____
Vessel: _____ Driver Signature: [Signature]
S/N. 6664106
SENSITECH INC www.sensitech.com 1 COPY NOTICE

PALLETS IN: 6

PALLETS OUT: 13

DRIVER PRINT: MICHAEL ROSENKOV

DRIVER SIGN: [Signature]

TRAILER LIC: TPC 6135 (OHIO)

TIME OUT: 6:55 AM

Z BROTHERS TRUCKING

INVOICE / CHARGE



1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 622-2500 Fax (213) 622-6234
CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84198	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
07/18/08	00122474	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
98	06194 SHANGHAI BOK CHOY WB.	11.500	1127.00
90	06574 SUNCHOKE 25LB	22.250	2002.50
56	02194 PASILLA WB.24#	24.000	1344.00
28	01223 BANANA CHILI WB.	18.000	504.00
46	02233 RED FRESNO CHILES WIREBOUND	36.500	1679.00
10	05621 RED CACTUS PEARS	16.500	165.00
45	03547 JICAMA 40#	9.750	438.75
112	01632 JALAPENO 40# WB.California	19.500	2184.00
56	06825 TOMATILLOS WB.40# California	22.000	1232.00
1	08840 RECORDER #6664112	23.500	23.50
2	08397 CONSOLIDATION PEELED CARROT	.000	.00
4	09167 CONSOLIDATION HOOD	.000	.00
1	08924 LATE LOAD CHARGE	50.000	50.00
Pallets Out/In 0/ 0			
Total		549.00	Total \$ 10749.75

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F.O.B., L.A. FINAL ACCEPTANCE

*
Customer Signature



SHIPPING MANIFEST

davalan sales

1801 B. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2800 Fax (213) 622-6234SEAL #:
CUST PO #:
RECORDER #:
BK #:CARRIER #:
AIR BILL #:
CONTAINER #:
TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84108	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
07/18/08	00122474	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
98	SHANGHAI BOK CHOY WB.
90	SUNCHOK 25LB
56	PASILLA WB.
56 28	BANANA CHILI WB.
46	RED FRESNO CHILES WIREBOU
10	RED CACTUS PEARS
45	JICAMA 40#
4	CONSOLIDATION HOOD
112	JALAPENO CHILES WB.
56	TOMATILLOS WB.
1	RECORDER
2	CONSOLIDATION PEELED CARROT
Pallets Out/In /	
Total: 576	

Date: 7-19-08 Time: —
 Order #: 122474 Product: MIXE
 Shipper: DAVALAN SHIPPING
 Receiver: MEREX
 Carrier: G.P. TIRANUS
 Vessel: Driver Signature: Mykola
 S/N: 6664112
 SENSITECH INC www.sensitech.com J COPY NOTICE

PALLETS IN: 6

DRIVER PRINT: Mykola

TRAILER LIC: 7591 S2.WA.

PALLETS OUT: 16

DRIVER SIGN: Cherevov

TIME OUT: 12:20 PM

7-19-08
LATE LOAD
Jose Pimentel

INVOICE / CHARGE

davalan sales

1601 E. Olympic Blvd., Suite 325
 Los Angeles, CA 90021
 Phone (213) 623-2300 Fax (213) 623-6234
 CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84219	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
07/22/08	00122519	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
 PO BOX 9
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
 1120 SAW MILL RIVER ROAD
 YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
96	05823 RAPINI Andy Boy	27.750	2664.00
98	02194 PASILLA WB.24#	21.000	2058.00
90	03547 JICAMA 40#	9.750	877.50
56	06395 BUTTERNUT SQUASH	14.500	812.00
1	08840 RECORDER # 6664113	23.500	23.50
Pallets Out/In 0/ 0			
Total		341.00	Total \$ 6435.00

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F.O.B., L.A. FINAL ACCEPTANCE


 Customer Signature



SHIPPING MANIFEST



1601 E. Olympic Blvd., Suite 326
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 622-0234

SEAL#: CARRIER#: 0
CUST PO#: AIR BILL#: 0
RECORDER#: CONTAINER#: 0
BK#: TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84219	914-378-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
07/22/08	00122519	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
96	RAPINI
98	PASILLA WB.24#
90	JICAMA 40#
56	BUTTERNUT SQUASH
1	RECORDER
Total: 341	

Date: 7-23-08 Time: _____
Order # 122519 Product: MIXE
Shipper: DAVALAN SHIPPING
Receiver: MEREX
Carrier: SUPERIOR
Vessel: 6664113
Driver Signature: [Signature]
Sensitech Inc. www.sensitech.com 1 COPY NOTICE

PALLETS IN: 0
DRIVER PRINT: [Signature]
TRAILER LIC: Y12610 TIF

PALLETS OUT: 7
DRIVER SIGN: [Signature]
TIME OUT: 6:15 PM

INVOICE / CHARGE



1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 623-0234
CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84585	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery		Salesperson
07/30/08	00122580	1	Yes	No	SB
		of	<input checked="" type="checkbox"/> Delivered	<input type="checkbox"/>	
		1			

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
180	03547 JICAMA 40#	9.750	1755.00
144	05823 RAPINI	27.750	3996.00
22	02343 YELLOW CHILES 30# Net	19.000	418.00
56	02194 PASILLA WB.24# Net	20.900	1170.40
84	02276 SERRANO WB.35 # Net	21.000	1764.00
25	06194 SHANGHAI BOK CHOY WB.	13.000	325.00
1	08840 RECORDER 6664117	23.500	23.50
1	08397 CONSOLIDATION FRISSE	.000	.00
Pallets Out/In 0/ 0			
Total		513.00	Total \$ 9451.90

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

F.O.B., L.A. FINAL ACCEPTANCE

X
Customer Signature



SHIPPING MANIFEST



1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 622-0234

SEAL#:
CUST PO#:
RECORDER#:
BK#:

CARRIER#:
AIR BILL#:
CONTAINER#:
TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84585	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
07/30/08	00122580	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
180	JICAMA 40#
144	RAPINI
22	YELLOW CHILES WIREBOUND
56	PASILLA WB.
84	SERRANO WB.
25	SHANGHAI BOK CHOY WB.
1	RECORDER
1	CONSOLIDATION FRISEE
Pallets Out/In /	
Total: 513	

Date: 7-30-08 Time:
Order #: 122580 Product: MIXE
Shipper: DAVALAN SHIPPING
Receiver: MEREX
Carrier: MDU
Vessel: 6664117
Signature: [Signature]
SENSITECH INC www.sensitech.com 1 COPY NOTICE

PALLETS IN: 0
DRIVER PRINT: Dmida
TRAILER LIC: 4FP6591

PALLETS OUT: 12
DRIVER SIGN: [Signature]
TIME OUT: 6:00 PM

INVOICE / CHARGE

davalan sales

1601 E. Olympic Blvd., Suite 325
 Los Angeles, CA 90021
 Phone (213) 822-2500 Fax (213) 822-8234
 CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84788	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/01/08	00122613	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
 PO BOX 9
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
 1120 SAW MILL RIVER ROAD
 YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
56	01107 ANAHEIM CHILES WB. 24# Net	16.000	896.00
56	02194 PASILLA WB.20# Net	17.400	974.40
20	00948 BROCCOLINI 18CT.	22.750	455.00
63	04093 MEYER LEMON	57.500	3622.50
90	03547 JICAMA 40#	9.750	877.50
128	01379 CELERY ROOT 1 DOZ.	8.100	1036.80
48	00848 FAVA BEANS	23.000	1104.00
28	00192 ANISE 30 CT	8.000	224.00
20	03905 ROMAINE HEARTS 12/3CT.	22.000	440.00
10	05767 QUINCE 36	14.000	140.00
80	00994 GOLD BEET 25#	22.500	1800.00
42	06825 TOMATILLOS WB.	16.750	703.50
1	08840 RECORDER	23.500	23.50
1	08924 LATE LOAD CHARGE	150.000	150.00
Pallets Out/In 0/ 0			
Total 643.00		Total \$	12447.20

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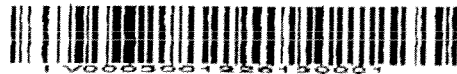
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P.O.B., L.A. FINAL ACCEPTANCE

X _____
 Customer Signature



SHIPPING MANIFEST



1001 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (313) 623-2500 Fax (313) 622-0234

SEAL#:
CUST PO#:
RECORDER#:
BK#:

CARRIER#:
AIR BILL#:
CONTAINER#:
TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/01/08	00122613	1 of 2	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
56	ANAHEIM CHILES WB. 24# Net
56	PASILLA WB. 20# Net
20	BROCCOLINI 18CT.
63	MEYER LEMON
90	JICAMA 40#
128	CELERY ROOT 1 DOZ.
48	FAVA BEANS
28	ANISE 30 CT
20	ROMAINE HEARTS 12/3CT.
10	QUINCE 36
80	GOLD BEET 25#
42 48	TOMATILLOS WB.
Pallets Out/In /	
Total:	

Date: 8-03-08 Time:
Order: 122613 Product: MIXE
Shipper: DAVALAN SHIPPING
Receiver: MEREX
Carrier: EDA 4 TRANS
Driver Signature: [Signature]
VIN: 6664110
SENSITECH INC www.sensitech.com 3 COPY NOTE

PALLETS IN: 0

DRIVER PRINT: JOSE PIMENTEL

TRAILER LIC: 275-860 IL

PALLETS OUT: 11

DRIVER SIGN: [Signature]

TIME OUT: 9:40 PM

LATE LOAD
8-5-08
Jose Pimentel

SHIPPING MANIFEST



1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90031
Phone (213) 623-2500 Fax (213) 622-0231

SEAL#: _____ CARRIER#: _____
CUST PO#: _____ AIR BILL#: _____
RECORDER#: _____ CONTAINER#: _____
BK#: _____ TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery		Salesperson
08/01/08	00122613	2 of 2	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	SB
			Delivered		

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
1	RECORDER
Pallets Out/In /	
Total: 642	

PALLETS IN: _____

PALLETS OUT: _____

DRIVER PRINT: _____

DRIVER SIGN: _____

TRAILER LIC: _____

TIME OUT: _____

INVOICE / CHARGE



1601 E. Olympic Blvd., Suite 323
 Los Angeles, CA 90021
 Phone (213) 628-2600 Fax (213) 622-6134
 CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84809	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/07/08	00122672	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
 PO BOX 9
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
 1120 SAW MILL RIVER ROAD
 YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
46	02194 PASILLA WB.	17.000	782.00
10	08303 CARIBE YELLOW CHILI 30#	23.700	237.00
Pallets Out/In 0/ 0			
Total		56.00	1019.00

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F.O.B., I.A. FINAL ACCEPTANCE

X
 Customer Signature



SHIPPING MANIFEST



1001 N. Olympic Blvd., Suite 326
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 622-0234

SEAL #: CARRIER #: 0
CUST PO #: AIR BILL #:
RECORDER #: CONTAINER #:
BK #: TEMPERATURE:

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
54809	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/07/08	00122672	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
46	PASILLA WB.
10	CARIBE YELLOW CHILI 30#
<p style="text-align: center;">TFS #18 Pedro M. 8-7-08</p>	
Pallets Out/In /	
Total: 56	

PALLETS IN: _____

PALLETS OUT: 1

DRIVER PRINT: _____

DRIVER SIGN: _____

TRAILER LIC: _____

TIME OUT: 4:55 AM

INVOICE / CHARGE

davalan sales



1801 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2300 Fax (213) 623-0284
CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84806	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/08/08	00122664	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
20	05978 ROMANESCO	9.850	197.00
20	03678 LONG BEAN 30#	23.500	470.00
30	03764 ESCAROLE 2 DOZ.	9.000	270.00
08	06825 TOMATILLOS WB.	15.000	1470.00
32	08303 CARIBE YELLOW CHILI 30#	21.000	672.00
96	05823 RAPINI	27.750	2664.00
112	02194 PASILLA WB.	16.250	1820.00
30	02368 DAIKON WB.	13.000	390.00
3	08697 DRAGON FRUIT	44.500	133.50
5	01058 CACTUS LEAVES 10#	5.000	25.00
2	09167 CONSOLIDATION HOOD	.000	.00
1	08840 RECORDER #666455	23.500	23.50
Pallets Out/In 0/ 0			
Total		449.00	Total \$ 8135.00

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P.O.B., L.A. FINAL ACCEPTANCE

*
Customer Signature



SHIPPING MANIFEST



1601 E. Olympic Blvd., Suite 326
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 622-8234

SEAL#:
CUST PO#:
RECORDER#:
BK#:

CARRIER#:
AIR BILL#:
CONTAINER#:
TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84806	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/08/08	00122664	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
20	ROMANESCO
20	LONG BEAN 30#
30	ESCAROLE 2 DOZ.
98	TOMATILLOS WB.
32	CARIBE YELLOW CHILI 30#
96	RAPINI
112	PASILLA WB.
30	DAIKON WB.
3	DRAGON FRUIT
5	CACTUS LEAVES 10#
2	CONSOLIDATION HOOD
1	RECORDER #666455
Pallets Out/In /	
Total: 449	

Date: 8/8/08 Time: 11:55 AM
Order #: 111111 Product: MILK
Shipper: Davalan Sales
Receiver: [Signature]
Carrier: [Signature]
Vessel: [Signature]
S/N: 6664455
SENSITECH INC. www.sensitech.com 1 COPY NOTICE

PALLETS IN: 11

X DRIVER PRINT: DAN M. B. [Signature]

X TRAILER LIC: 42K5589 CA

PALLETS OUT: 11

X DRIVER SIGN: [Signature]

TIME OUT: 11:55 AM

INVOICE / CHARGE

davalan sales

1801 E. Olympic Blvd., Suite J26
 Los Angeles, CA 90021
 Phone (213) 622-2500 Fax (213) 622-6234
 CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84878	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery		Salesperson
08/13/08	00122699	1	Yes	No	SB
		of	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
		1	Delivered		

Bill To: MEREX FOOD CORP.
 PO BOX 9
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
 1120 SAW MILL RIVER ROAD
 YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
30	05621 RED CACTUS PEARS 35#	15.000	450.00
56	02194 PASILLA WB.20# NET	16.250	910.00
96	05823 RAPINI	27.750	2664.00
45	03547 JICAMA 40#	9.750	438.75
98	06194 SHANGHAI BOK CHOY WB.	11.500	1127.00
112	01632 JALAPENO CHILES WB.38# NET	20.900	2340.80
60	02231 RED FRESNO CHILES 10LBS.	14.000	840.00
1	08840 RECORDER # 6664448	23.500	23.50
Pallets Out/In 0/ 0			
Total		498.00	8794.05

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F.O.B., L.A. FINAL ACCEPTANCE

X _____
 Customer Signature



SHIPPING MANIFEST

davalan sales

1601 E. Olympic Blvd., Suite 326
Los Angeles, CA 90021
Phone (213) 623-2600 Fax (213) 022-0234

SEAL#:
CUST PO#:
RECORDER#:
BK#:

CARRIER#:
AIR BILL#:
CONTAINER#:
TEMPERATURE:

0

CUSTOMER INFORMATION: Name:		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/13/08	00122699	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
30	RED CACTUS PEARS 35#
56	PASILLA WB.20# NET
96	RAPINI
45	JICAMA 40#
98	SHANGHAI BOK CHOY WB.
112	JALAPENO CHILES WB.38# NET
60	RED FRESNO CHILES 10LBS.
1	RECORDER 666 4448
Total: 498	

Date: 8-13-08 Time: _____
Order #: 122699 Product: MLXE
Shipper: DAVALAN SHIPPING
Receiver: MEREX
Carrier: 7/1/1/1/1/1
Vessel: _____ Driver Signature: _____
S/N: 6664448
SENSITECH INC www.sensitech.com 1 COPY NOTICE

Pallets Out/In /

PALLETS IN: 8

DRIVER PRINT: Don Womack

TRAILER LIC: 862 752 MO.

PALLETS OUT: 9

DRIVER SIGN: [Signature]

TIME OUT: 12:10 PM

davalan sales

INVOICE / CHARGE

1801 E. Olympic Blvd., Suite 325

Los Angeles, CA 90021

Phone (213) 823-2500 Fax (213) 822-8234

INTERNET: DAV@DAVALAN.COM

CUSTOMER INFORMATION: Name		Number
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84820	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/18/08	00122748	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
48	05823 RAPINI	27.750	1332.00
59	03547 JICAMA 40#	9.750	575.25
5	08697 DRAGON FRUIT	44.500	222.50
30	08697 DRAGON FRUIT	22.750	682.50
10	00948 BROCCOLINI 18CT.	15.000	150.00
1	03862 LEMONGRASS 40#	16.000	16.00
1	06433 KABOCHA SQUASH	.000	.00
1	09167 CONSOLIDATION HOOD	.000	.00
4	08397 CONSOLIDATION Pride of San Jua	23.500	23.50
1	08840 RECORDER # 6664453		
Pallets Out/In 0/ 0		Total 159.00	Total \$ 3001.75

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F.O.B., L.A. FINAL ACCEPTANCE

Customer Signature



SHIPPING MANIFEST

davalon sales

1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021

SEAL #
CUST PO #
RECORDER #:
BK #:

CARRIER #
AIR BILL #
CONTAINER #:
TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84820	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/18/08	00122748	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
48	RAPINI
59	JICAMA 40#
5	DRAGON FRUIT
30	BROCCOLINI 18CT.
10	LEMONGRASS 40#
1	KABOCHA SQUASH
1	CONSOLIDATION HOOD
4	CONSOLIDATION Pride of San Jua
1	RECORDER
Total: 159	

Date: 8/20/08 Time:
Order #: 12774 Product: Mixed
Shipper: Davalon Sales
Receiver: Merex Food Corp.
Carrier:
Vessel:
Driver Signature: [Signature]
S/N: 6664453
SENSITECH INC. www.sensitech.com 3 COPY NOTICE

Pallets Out/In /

PALLETS IN: _____

PALLETS OUT: 8

X DRIVER PRINT: Tom Taylor

X DRIVER SIGN: [Signature]

X TRAILER LIC: 862-228 M.O.

TIME OUT: 5:15 AM

Burton Transport

INVOICE / CHARGE



1801 E. Olympic Blvd., Suite 325
 Los Angeles, CA 90025
 Phone (213) 823-2600 Fax (213) 822-6234
 E-MAIL: SALES@DAVALAN.COM

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85005	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/22/08	00122724	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
 PO BOX 9
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
 1120 SAW MILL RIVER ROAD
 YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
49	06098 SALAD SAVOY	16.300	798.70
96	05823 RAPINI	27.750	2664.00
135	03547 JICAMA 40#	9.750	1316.25
56	01107 ANAHEIM CHILES 25# NetWB.	15.500	868.00
48	02276 SERRANO 38# Net	23.250	1116.00
10	05584 CACTUS PEAR, 10#	9.750	97.50
1	08640 6664440 RECORDER	23.500	23.50
Pallets Out/In 0/ 0			
Total		395.00	Total \$ 6883.95

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

F.O.B., L.A. FINAL ACCEPTANCE

X
 Customer Signature



SHIPPING MANIFEST

davalan sales

1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021

BLANK#:
CUST PO#:
RECORDER#:
BK#:

CARRIER#:
AIR BILL#:
CONTAINER#:
TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85005	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/22/08	00122724	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
49	SALAD SAVOY
96	RAPINI
135	JICAMA 40#
56	ANAHEIM CHILES 25# NetWB.
48	SERRANO 38# Net
10	CACTUS PEAR. 10#
1	RECORDER
Total: 395	

Date: 8-23-08 Time:
Order #: 122724 Product: MIXE
Shipper: DAVALAN SHIPPING
Receiver: MEREX
Carrier: C. Eaves
Vessel: 6664440
Driver: [Signature]
Signature: [Signature]
www.sensitech.com

Pallets Out/In /

PALLETS IN: 0

PALLETS OUT: 8

DRIVER PRINT: Curtis Eaves

DRIVER SIGN: [Signature]

TRAILER LIC: 7447 (4K)

TIME OUT: 7:35 AM

8-23-08

INVOICE / CHARGE

davalan sales

1601 S. Olympic Blvd., Suite 325

Los Angeles, CA 90021

Phone (213) 622-2500 Fax (213) 622-6234

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85091	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/26/08	00122853	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
2	02834 FREIGHT FIGS TO CENTRA	58.500	117.00
Pallets Out/In 0/ 0			
Total		2.00	Total \$ 117.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

P.O.B., L.A. FINAL ACCEPTANCE

*
Customer Signature

000000012260300001

SHIPPING MANIFEST



1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone: (213) 622 8000 Fax: (213) 622 8000

SLAT#:
CUST PO#:
RECORDER#:
BK#:

CARRIER#:
AIR BILL#:
CONTAINER#:
TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/26/08	00122853	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
2	FREIGHT FIGS TO CENTRA
Pallets Out/In /	
Total: 2	

PALLETS IN: 0

DRIVER PRINT: Mauricio Castillo

TRAILER LIC: 12

PALLETS OUT: 2

DRIVER SIGN: [Signature]

TIME OUT: 5:17 AM

INVOICE / CHARGE



1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 622-2600 Fax (213) 622-6234
CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85021	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/28/08	00122837	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
96	05823 RAPINI	26.750	2568.00
10	01242 CHERRY PEPPERS 10LBS.	20.000	200.00
98	06825 TOMATILLOS WB.	9.500	931.00
56	02194 PASILLA WB.20# Net	12.900	722.40
45	03547 JICAMA 40#	9.750	438.75
56	06395 BUTTERNUT SQUASH	18.000	1008.00
10	05978 ROMANESCO	13.500	135.00
1	08840 RECORDER # 6664471	23.500	23.50
Pallets Out/In 0/ 0		Total 372.00	Total \$ 6026.65

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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K.O.B., L.A. FINAL ACCEPTANCE

Customer Signature



SHIPPING MANIFEST



1501 E. Olympic Blvd., Suite 320

Los Angeles, CA 90021

Phone: (213) 621-2500 Fax: (213) 621-2501

SCALE#:
CUST PO#:
RECORDER#:
BK#:

CARRIER#:
AIR BILL#:
CONTAINER#:
TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/28/08	00122837	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
96	RAPINI
10	CHERRY PEPPERS 10LBS.
98	TOMATILLOS WB.
56	PASILLA WB.20# Net
45	JICAMA 40#
56	BUTTERNUT SQUASH
10	ROMANESCO
1	RECORDER # 6664471

Date: 8-28-08 Time: 1:44 P.M.
Order #: 122837 Product: MX
Shipper: davalan sales
Receiver: MEREX
Driver: DEN M
Signature: [Signature]
Vessel: 6664471
S/N: 6664471
SENSITECH INC. www.sensitech.com COPY NOTICE

Pallets Out/In /

Total: 372

PALLETS IN: 8
DRIVER PRINT: CORNELIUS F.
TRAILER LIC: B32170 MI

PALLETS OUT: 7
DRIVER SIGN: [Signature]
TIME OUT: 1:44 PM

INVOICE / CHARGE

davalan sales

1801 E. Olympic Blvd., Suite 320

Los Angeles, CA 90021

Phone (213) 623-2900 Fax (213) 623-2901

CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85097	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/29/08	00122905	of 1	<input checked="" type="checkbox"/> Delivered	SK

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
49	02343 YELLOW CHILES 30# WIREBOUND	15.000	735.00
Pallets Out/In 0/ 0		Total 49.00	Total \$ 735.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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P.O.B., U.A. FINAL ACCEPTANCE

X
Customer Signature



SHIPPING MANIFEST



1801 E. Olympic Blvd., Suite 325
 Los Angeles, CA 90021
 Phone (213) 622-2500 Fax (213) 622-0220

SEAL#: _____
 CUST PO#: _____
 RECORDER#: _____
 BK#: _____

CARRIER#: _____
 AIR BILL# _____
 CONTAINER#: _____
 TEMPERATURE: _____

0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85097	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/29/08	00122905	1 of 1	Ycs <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
 PO BOX 9
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
 1120 SAW MILL RIVER ROAD
 YONKERS, NY 10710

UNIT	DESCRIPTION
49	YELLOW CHILES 30# WIREBOUND
Pallets Out/In /	
Total: 49	

PALLETS IN: _____

PALLETS OUT: _____

DRIVER PRINT: _____

DRIVER SIGN: _____

TRAILER LIC: _____

TIME OUT: _____

INVOICE / CHARGE



1001 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 622-0234
CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85027	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
09/03/08	00122912	of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
28	00848 FAVA BEANS	18.000	504.00
96	05823 RAPINI	26.750	2568.00
20	08854 BROCCOLINI	22.750	455.00
90	03547 JICAMA 40#	9.750	877.50
48	02276 SERRANO WB.	25.250	1212.00
40	02804 FRISEE 24 CT.	11.500	460.00
2	09167 CONSOLIDATION HOOD	.000	.00
80	00994 GOLD BEET 25#	25.500	2040.00
20	01058 CACTUS LEAVES 10#	5.000	100.00
1	08840 RECORDER #6664447	23.500	23.50
Pallets Out/In 0/ 0			
Total		425.00	Total \$ 8240.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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P.O.B., L.A. FINAL ACCEPTANCE

*
Customer Signature



SHIPPING MANIFEST



1801 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021

SEAL#:
CUST PO#:
RECORDER#:
BK#:

CARRIER#:
AIR BILL#:
CONTAINER#:
TEMPERATURE:

0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85027	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
09/03/08	00122912	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVE
YONKERS, NY 10710

UNIT	DESCRIPTION
28	FAVA BEANS
96	RAPINI
20	BROCCOLINI
90	JICAMA 40#
48	SERRANO WB.
40	FRISSE 24 CT.
2	CONSOLIDATION HOOD
80	GOLD BEET 25#
20	CACTUS LEAVES 10#
1	RECORDER
Total: 425	

DAVALAN SALES INC. / THE BANAN
Required Temp. Range: 36-38
Cooling Unit is working properly (Y/N): yes
Temp. of trailer prior to loading: 38
Trailer is clean (Y/N): yes
Comment:
Date: 9-3-08 Initials: JP
Driver Signature: Pedro Salinas

PALLETS IN: 0

DRIVER PRINT: Pedro Salinas
TRAILER LIC: UP 38952 CA

PALLETS OUT: 9

DRIVER SIGN: Pedro Salinas
TIME OUT: 11:00 AM

INVOICE / CHARGE



1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 623-6234
CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85173	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
09/09/08	00122934	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
90	03547 JICAMA 40#	10.250	922.50
28	01107 ANAHEIM CHILES WB.20# NET	13.250	371.00
56	02194 PASILLA WB. 20# NET	12.350	691.60
40	02804 FRISEE 24 CT.	11.500	460.00
20	08854 BROCCOLINI	22.750	455.00
27	02368 DAIKON WB.	13.000	351.00
6	06433 KABOCHA SQUASH	13.750	82.50
30	06453 SPAGHETTI SQUASH	16.750	502.50
15	06356 ACORN SQUASH	19.500	292.50
48	00994 GOLD BEET 25#	27.500	1320.00
1	08397 CONSOLIDATION YELLOW WATERMELO	.000	.00
80	05466 POMOGRANATE 36	28.500	2280.00
1	08840 RECORDER # 6664462	23.500	23.50
Pallets Out/In 0/ 0			
Total		442.00	7752.10
Total \$			7752.10

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1995(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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P.O.B., L.A. FINAL ACCEPTANCE

Customer Signature



SHIPPING MANIFEST



1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-3500 Fax (213) 622-6234

SEAL#: CARRIER#: 0
CUST PO#: AIR BILL#: 0
RECORDER#: CONTAINER#: 0
BK#: TEMPERATURE:

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85173	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
09/09/08	00122934	1 of 2	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

UNIT	DESCRIPTION
90	JICAMA 40#
28	ANAHEIM CHILES WB.20# NET
56	PASILLA WB. 20# NET
40	FRISÉE 24 CT.
20	BROCCOLINI
27	DAIKON WB.
6	KABOCHA SQUASH
30	SPAGHETTI SQUASH
15	ACORN SQUASH
48	GOLD BEET 25#
1	CONSOLIDATION YELLOW WATERMELO
80	POMOGANATE 36
Pallets Out/In /	
Total:	

PLEASE PRESS HARD

Date: 9/9/08 Time: 1:28 AM
Order #: 112934 Product: Mixed
Shipper: Dunde Sales
Receiver: Merex Food Corp
Carrier: VPS Driver Signature: [Signature]
Vessel: [Blank]
S/N: 6664462
SENSITECH INC www.sensitech.com 3 COPY NOTICE

PALLETS IN: 2

DRIVER PRINT: ALV D HAYES

TRAILER LIC: G956FE OK

NYC NY

PALLETS OUT: 9

DRIVER SIGN: [Signature]

TIME OUT: 2:30 AM

SHIPPING MANIFEST



1601 E. Olympic Blvd., Suite 325
 Los Angeles, CA 90021
 Phone (213) 623-2500 Fax (213) 622-6234

SEAL#: _____
 CUST PO#: _____
 RECORDER#: _____
 BK#: _____

CARRIER#: _____
 AIR BILL#: _____
 CONTAINER#: _____
 TEMPERATURE: _____

0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85173	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
09/09/08	00122934	2	Yes <input type="checkbox"/> No <input type="checkbox"/>	SB
		of 2	<input checked="" type="checkbox"/> Delivered	

Bill To: MEREX FOOD CORP.
 PO BOX 9
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.
 1120 SAW MILL RIVER ROAD
 YONKERS, NY 10710

UNIT	DESCRIPTION
1	RECORDER # 6664462
Pallets Out/In /	
Total: 442	

PALLETS IN: _____

PALLETS OUT: _____

DRIVER PRINT: _____

DRIVER SIGN: _____

TRAILER LIC: _____

TIME OUT: _____

DAVALAN SALES, SHIPPING
1601 E OLYMPIC BLVD
LOS ANGELES, CA 90021
Phone: (213) 623-2500
Fax: (213) 622-6234

11/18/08
PAGE 1

S T A T E M E N T

MEREX FOOD CORP.
PO BOX 9
YONKERS, NY 10710-0009

CUSTOMER CODE: MEREX

Attn: ALICIAN/PHIL FAX914-376-

TERMS: NET 21 DAYS

INV DATE	INVOICE NO	INV AMOUNT	PMT DATE	REFERENCE	PMT AMOUNT	BALANCE DUE
06/20/08	00122269	3,252.00				
07/05/08	00122352	19,535.25	07/25/08	76888	-2,872.60	379.40*
07/14/08	00122437	7,692.60				19535.25*
11/14/08	00122437	-784.00				6908.60*
07/18/08	00122474	10,749.75				10749.75*
07/22/08	00122519	6,435.00				
07/30/08	00122580	9,451.90	08/27/08	77119	-6,411.50	23.50*
11/14/08	00122580	-855.00				8596.90*
08/01/08	00122613	12,447.20				
11/14/08	00122613	-893.00				11554.20*
08/07/08	00122672	1,019.00				1019.00*
08/08/08	00122664	8,135.00				
11/14/08	00122664	-588.00				7547.00*
08/13/08	00122699	8,794.05				8794.05*
08/18/08	00122748	3,001.75				3001.75*
08/22/08	00122724	6,883.95				
08/26/08	00122853	117.00	09/16/08	077237	-6,836.45	47.50*
08/28/08	00122837	6,026.65				117.00*
08/29/08	00122905	735.00				6026.65*
09/03/08	00122912	8,240.00				735.00*
09/09/08	00122934	7,752.10				8240.00*
						7752.10*

1-10	11-20	21-30	31-40	Over 40	TOTAL DUE
.00	.00	.00	.00	101,027.65	101,027.65

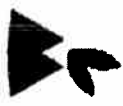
No. 077350

VENDOR NO. 114VA
INVOICE NO. JAN DATE INVOICE DESCRIPTION

GROSS AMOUNT CHECK NO. 77350
PAY/DISC NET INV AMT

DATE	GROSS AMOUNT	PAY/DISC NET	INV AMT
12/20/07 08 18 08	7551.00	0.00	7551.00
12/20/07 09-25-08	117.00	0.00	117.00

MEREX CORP.



MEREX CORP.
NEW YORK DIVISION
PH. 914/376-0202
1120 SAW MILL RIVER RD.
YONKERS, NY 10710

J.P. MORGAN CHASE
266 CORPORATE CENTER
WHITE PLAINS, NY 10604

No. 077350

Check #8350

DATE
10-08-08

AMOUNT
\$7,668.00

AUTHORIZED SIGNATURE

Full satisfaction of all outstanding
balances as of 10/07/350 10210000211590173243

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PRESS RELEASE

Baldor Specialty Foods, Inc. Completes Merex Food Corp. Asset Purchase

NEW YORK, Nov. 12, 2008 /PRNewswire via COMTEX/ -- Baldor Specialty Foods, Inc. today announced the completed asset purchase of the Merex Food Corp., a leading produce pioneer/importer for the North American Market. The Bon Campo line, once exclusive to Merex, is now overseen by experts within Baldor's IPEX (International Produce Exchange) division. IPEX is Baldor's worldwide, off-shore network of farmers, marketers, and distributors working together to grow, package and export high quality produce to our shores.

Baldor's HACCP (Hazard Analysis Critical Control Points) program is AIB audited and certified, and meets all regulatory labeling requirements including the "new" COOL (Country of Origin Labeling). This acquisition underscores Baldor's status as one of the largest specialty food providers in the Northeast that consistently looks towards growth while maintaining strict food safety regulations. We progress by observing Q.S.S. (quality, service & safety) at every turn.

Baldor's HACCP accredited Fresh Cuts division has now assumed complete packaging of the entire Bon Campo line. Providing customers with varied product lines, the Bon Campo line includes such items as: sun-dried tomatoes, porcini mushrooms, potatoes, shallots, and pearl onions and continues to offer a consistent, affordable, year-round source of specialty produce from around the world.

Merex has been a respected name in the produce industry for well over 30 years. It pioneered innovative, value-added products such as the Bon Campo line, which has since become a supermarket staple.

"Bon Campo" and "Bon Campo Trattoria" feature consumer-friendly packaged produce items with original recipes and serving suggestions printed on the package. During the past few years, Merex, under the auspices of owner Dave Blumberg, began realizing that the challenge of remaining innovative was equal in importance to that of maintaining maximum quality standards and of being compliant to all the new regulatory food safety requirements recently issued by the produce industry.

Dave felt this merger with Baldor would be just the move to keep his Bon Campo line alive and thriving, thus enabling it to reach its market potential. "I feel that Baldor has the facilities, food safety systems and marketing clout needed to take my Bon Campo vision to the limit. I am proud to turn my dream over to Baldor."











Baldor CEO, Kevin Murphy, says, "We are happy that Merex has joined the Baldor family. Baldor will now be able to provide our customers with the Bon Campo line of packaged specialty produce and expand on its offerings. Baldor continues to broaden its scope and product line while maintaining top level service, and we are very excited and energized about the future."

Baldor recently relocated to a 200,000 square foot, state-of-the-art, green facility in the Hunts Point area of the Bronx. Baldor is approved by the FDA and USDA and is among the few facilities in the United States to be HACCP accredited. The COOL compliance initiative further positions Baldor as an industry leader in culinary quality enforcement, and allow for growth of additional product lines.

Maintaining its reputation as a leading food importer and distributor to industry professionals, Baldor is poised to provide additional and safe product lines to customers while maintaining relationships with farmers, producers, distributors and artisans.

ABOUT BALDOR SPECIALTY FOODS, INC.

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Dedicated to sourcing the finest and freshest produce and products, Baldor Specialty Foods, Inc. is one of the largest importers and distributors of fresh produce in the Northeastern United States. Building on relationships with domestic farmers and international growers, Baldor is the hub of a worldwide network that provides its customers with fresh produce on a daily basis. Headquartered in a new state-of-the-art 200,000 square foot facility in the Bronx, New York, Baldor continues to fill new specialty food niches in the marketplace. Baldor is located at 155 Food Center Drive, Bronx, New York 718.860.9100, or to learn more visit www.BaldorFood.com.

SOURCE Baldor Specialty Foods, Inc.

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Civil Action No.:
UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

DAVALAN SALES, INC.,

Plaintiff,

-against-

MEREX FOOD CORP., DAVID S. BLUMBERG,
and PHIL DOLLMAN,

Defendants.

**ORDER TO SHOW CAUSE WHY A PRELIMINARY INJUNCTION
SHOULD NOT ISSUE AND TEMPORARY RESTRAINING ORDER**

GRANOFF, WALKER & FORLENZA, P.C.

Attorneys for Plaintiff

Office and Post Office Address

747 THIRD AVENUE, 4th FLOOR

NEW YORK, NEW YORK 10017

(212) 421-2111

ATTORNEY'S CERTIFICATION

STATE OF NEW YORK, COUNTY OF

The undersigned, an attorney admitted to practice in the State of New York, does hereby certify, pursuant to CPLR 2105, that I have compared the within with the original and have found it to be a true and complete copy thereof.

Dated: 20

NOTICE OF ENTRY OR SETTLEMENT

PLEASE TAKE NOTICE that an order

NOTICE OF ENTRY

of which the within is a (true) (certified) copy of a _____ duly entered in the office of the clerk of the
within named court on _____ 20

NOTICE OF SETTLEMENT

will be presented for settlement to the Hon. _____ one of the judges of the within named

Court, at _____ on _____ 20 _____ at _____ o'clock _____ M.

Dated: _____ 20